

Case 01-01304-D Document 2276-2 Filed 10/24/02 Page 1 of 24
SCHEMEL TIME CHARGES AND RATES
FOR THE PERIOD AUGUST 1, 2002 THROUGH AUGUST 31, 2002

CASE ADMINISTRATION

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	7.30	400.00	2,920.00
PARAPROFESSIONALS				
MANGUAL, KATHLEEN	CRED	6.00	175.00	1,050.00
FONTEIN, LAUREN	CRED	0.30	175.00	52.50
	Subtotal	<u>13.60</u>		\$ <u>4,022.50</u>

CREDITOR COMMITTEE

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
CATON, AMY	CRED	0.20	350.00	70.00
BECKER, GARY M.	CRED	3.90	400.00	1,560.00
	Subtotal	<u>4.10</u>		\$ <u>1,630.00</u>

FEES APPLICATIONS, APPLICANT

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	0.30	475.00	142.50
BECKER, GARY M.	CRED	4.60	400.00	1,840.00
PARAPROFESSIONALS				
MANGUAL, KATHLEEN	CRED	5.30	175.00	927.50
	Subtotal	<u>10.20</u>		\$ <u>2,910.00</u>

CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
TRACHTMAN, JEFFREY S.	LITI	0.30	485.00	145.50
BENTLEY, PHILIP	CRED	25.40	475.00	12,065.00
MAYER, THOMAS MOERS	CRED	0.30	590.00	177.00
BECKER, GARY M.	CRED	18.20	400.00	7,280.00
TADELIS, JAMIE	CRED	2.10	210.00	441.00
	Subtotal	<u>46.30</u>		\$ <u>20,108.50</u>

Case 01-01384-AMC Document 2076-2 Filed 10/24/02 Page 2 of 24
SCHEDULE OF TIME CHARGES AND RATES
FOR THE PERIOD AUGUST 1, 2002 THROUGH AUGUST 31, 2002

HEARINGS

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u> HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	4.90	400.00	1,960.00
	Subtotal	<u>4.90</u>		\$ <u>1,960.00</u>

LITIGATION

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u> HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	1.70	475.00	807.50
BECKER, GARY M.	CRED	3.40	400.00	1,360.00
	Subtotal	<u>5.10</u>		\$ <u>2,167.50</u>

TRAVEL/NON-WORKING

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u> HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	2.00	400.00	800.00
	Subtotal	<u>2.00</u>		\$ <u>800.00</u>
	Total	<u>86.20</u>		\$ <u>33,598.50</u>

Case 01-01894 Document 1076-2 Filed 10/24/02 Page 3 of 24
**SCHEDULE OF TIME CHARGES AND RATES
FOR THE PERIOD AUGUST 1, 2002 THROUGH AUGUST 31, 2002**

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
TRACHTMAN, JEFFREY S.	PARTNER	0.30	485.00	145.50
BENTLEY, PHILIP	PARTNER	27.40	475.00	13,015.00
MAYER, THOMAS MOERS	PARTNER	0.30	590.00	177.00
CATON, AMY	ASSOCIATE	0.20	350.00	70.00
BECKER, GARY M.	ASSOCIATE	44.30	400.00	17,720.00
TADELIS, JAMIE	ASSOCIATE	2.10	210.00	441.00
MANGUAL, KATHLEEN	PARALEGAL	11.30	175.00	1,977.50
FONTEIN, LAUREN	PARALEGAL	<u>0.30</u>	175.00	<u>52.50</u>
	Total	<u>86.20</u>		<u>\$33,598.50</u>

Case 01-01139-MC SCHEDULE OF DISBURSEMENTS Page 4 of 24
FOR THE PERIOD AUGUST 1, 2002 THROUGH AUGUST 31, 2002

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
TELECOPIER	145.00
TABS	32.00
PHOTOCOPYING	486.60
RESEARCH SERVICES	28.00
POSTAGE	14.41
LONG-DISTANCE TEL.	1,064.94
WESTLAW ON-LINE RESEARCH	468.56
LEXIS/NEXIS ON-LINE RESEARCH	41.00
MESSENGER SERVICE	58.55
CAB FARES	117.90
MEALS	31.51
OUT-OF-TOWN TRAVEL	265.00
COURT REPT'S COSTS	<u>4,437.15</u>
Subtotal	<u>\$7,190.62</u>

CASE NUMBER: 01-CV-28762 File 10/24/02 Page 5 of 24
SCHEDULE OF VOLUNTARY DISBURSEMENT REDUCTIONS
FOR THE PERIOD AUGUST 1, 2002 THROUGH AUGUST 31, 2002

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
TELECOPIER	72.50
PHOTOCOPYING	259.52
MANUSCRIPT SERVICE	<u>852.00</u>
Subtotal	<u>\$1,184.02</u>

alp_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/22/2002 12:31:47

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901 TO: 09/30/2002
UNBILLED DISB FROM: 01/01/1901 TO: 09/30/2002

FEES	COSTS
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	33,598.50 7,190.62
ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED: THRU DATE:	
CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO 09/30/2002

BILLING PARTNER APPROVAL: _____

BILLING COMMENTS: _____

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	DISBURSEMENTS:	UNIDENTIFIED RECEIPTS:
192,516.55	12,909.14	0.00
FEES RETAINER:	PAID FEE RETAINER:	
0.00	0.00	
DLSB RETAINER:	PAID DISB RETAINER:	
0.00	0.00	
TOTAL OUTSTANDING:	TOTAL AVAILABLE FUNDS:	
205,425.69	0.00	
TRUST BALANCE:		

BILLING HISTORY

DATE OF LAST BILL: 10/21/02 LAST PAYMENT DATE: 09/13/02
 LAST BILL NUMBER: 359721 FEES BILLED TO DATE: 432,226.00
 LAST BILL THRU DATE: 09/30/02

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Postded
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

FRC: _____

CRC: _____

Run Date & Time: 10/22/2002 12:31:51

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

B I L L E D T I M E S U M M A R Y

Emp Id Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
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01459 TRACHTMAN, JEFFREY S.	PARTNER	08/05/02	08/05/02	0.30	145.50		
02495 BENTLEY, PHILIP	PARTNER	08/02/02	08/31/02	27.40	13,015.00		
03976 MAYER, THOMAS MOERS	PARTNER	08/02/02	08/02/02	0.30	177.00		
04418 CATON, AMY	ASSOCIATE	08/13/02	08/13/02	0.20	70.00		
05292 BECKER, GARY M.	ASSOCIATE	08/01/02	08/30/02	44.30	17,720.00		
05375 TABELIS, JAMIE	ASSOCIATE	08/01/02	08/02/02	2.10	441.00		
05208 MANGAL, KATHLEEN	PARALEGAL	08/01/02	08/30/02	11.30	1,977.50		
05625 FONTEIN, LAUREN	PARALEGAL	08/15/02	08/15/02	0.30	52.50		
Total:				86.20	33,598.50		

B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Latest Entry	Total Billed	Total
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0815 TELEPIPER	08/05/02	08/30/02	145.00	
0817 TABS	08/15/02		32.00	
0820 PHOTOCOPYING	08/01/02	08/27/02	486.60	
0840 MANUSCRIPT SERVICE	08/01/02	08/28/02	0.00	
0841 RESEARCH SERVICES	08/05/02	08/30/02	28.00	
0880 POSTAGE	08/07/02	08/20/02	14.41	
0885 LONG-DISTANCE TEL.	04/18/02	08/30/02	11.29	
0910 LONG DIST. TELE.	08/13/02	08/13/02	1,053.65	
0917 WESTLAW ON - LINE RESEARCH	08/01/02	08/30/02	468.56	
0921 LEXIS / NEXIS ON - LINE RESEAR	08/05/02	08/05/02	41.00	
0930 MESSENGER/COURIER	08/02/02	08/05/02	58.55	
0940 CAB FARES	08/27/02	08/30/02	17.90	
0942 MEALS/IN-HOUSE	08/29/02	08/29/02	16.00	
0943 IN-HOUSE/MEALS	08/06/02	08/06/02	15.51	
0950 OUT-OF-TOWN TRAVEL	08/13/02	08/13/02	265.00	
0965 COURT REPT'S COSTS	08/29/02	08/29/02	4,437.15	
Total:			7,190.62	
Grand Total			40,789.12	

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 10/22/02 12:31:51)

Bill Date Thru Date	Bill#	Fee & OA	Applied	Disbursement	From OA	Total	Balance
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09/27/01 08/31/01	339400	Billed		Applied	Collected		
09/27/01 09/30/01	341359						
11/27/01 10/31/01	342994						
12/27/01 11/30/01	344503						
01/18/02 12/31/01	345477						

Run Date & Time: 10/22/2002 12:31:51

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

A C C O U N T S		R E C E I V A B L E		Reflects Payments As of 10/22/02 12:31:51)				Balance	
Bill Date	Thru Date	Bill#	Fee & OA	Billed	Applied	Collections	Date	Due	
					From OA				
02/27/02	01/31/02	340586	23, 807.50	1,963.58	21,007.58	09/13/02		4,761.50	
03/27/02	02/28/02	348979	36,382.50	2,834.44	32,000.44	09/13/02		7,276.50	
04/30/02	03/31/02	347464	32,575.00	2,107.94	28,167.64	09/13/02		6,515.30	
05/31/02	04/30/02	352100	24,594.00	2,669.24	25,704.44	09/13/02		1,558.80	
06/10/02		352100	7,600.00	.00	.00			7,600.00	
06/18/02	05/31/02	352980	19,412.00	2,299.11	.00			21,711.11	
07/12/02	05/31/02	352980	4,820.00	.00	.00			4,820.00	
08/15/02	06/30/02	357518	20,392.50	388.61	.00			20,781.11	
08/19/02	07/31/02	356269	28,083.50	1,121.59	.00			29,050.99	
09/30/02		358460	33,598.50	7,190.62	.00			40,789.12	
10/21/02	09/30/02	359721	23,067.00	1,761.46	.00			24,828.46	
Total:			425,723.50	40,813.45	261,111.26			205,425.69	

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/22/2002 12:31:42

Matter No: 056772-0001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602136

Bill Frequency: M

Status : ACTIVE

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/22/02 12:31:42)

Bill Date	Thru Date	Bill#	Billed	Applied	Collections	Balance
				From OA		Due
08/15/02	06/30/02	357518	3,870.00	332.91	.00	4,202.91
08/19/02	07/31/02	356269	5,975.00	367.89	.00	6,342.89
09/30/02	08/31/02	358460	4,022.50	1,169.59	.00	5,192.09
10/21/02	09/30/02	359721	3,645.50	1,759.36	.00	5,404.86
Total:			137,527.50	19,939.23	127,961.91	29,504.82

Run Date & Time: 10/22/2002 12:31:42

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Proforma Number: 1602136

Bill Frequency: M

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	08/07/02	Screen new pleadings (0.4); conf. with Bentley re various new issues (0.2)	0.60	240.00	4274041	08/12/02
BECKER, GARY M.	08/12/02	Screen new pleadings, including review of case management proposals	0.80	320.00	4277712	08/15/02
BECKER, GARY M.	08/13/02	Screen new pleadings (.3)	0.30	120.00	4277703	08/15/02
BECKER, GARY M.	08/14/02	Screen new pleadings (0.5)	0.50	200.00	4277697	08/15/02
BECKER, GARY M.	08/16/02	Screen new pleadings (0.5); conf. with Bentley re various case issues (0.4)	0.90	360.00	4283303	08/21/02
BECKER, GARY M.	08/20/02	Screen new pleadings (0.4).	0.40	160.00	4284559	08/22/02
BECKER, GARY M.	08/21/02	Screen new pleadings.	0.50	200.00	4286999	08/26/02
BECKER, GARY M.	08/23/02	Screen new pleadings (0.6); prepare for 8/26 hearing (0.5); conf. with local counsel re matters on for 8/26 hearing (0.4).	1.50	600.00	4292635	08/29/02
BECKER, GARY M.	08/27/02	Conf. with Bentley re various case issues (0.4); screen multiple new pleadings (0.7).	1.10	440.00	4292657	08/29/02
BECKER, GARY M.	08/28/02	Conf. with Bentley re various case issues (0.3).	0.30	120.00	4296480	08/31/02
BECKER, GARY M.	08/30/02	Screen new pleadings (0.4)	0.40	160.00	4303964	09/03/02
Total For BECKER G - 05292			7.30	2,920.00		
FONTEIN, LAUREN	08/15/02	Update pleadings index & files (0.2); file new correspondence (0.1)	0.30	52.50	4280839	08/19/02
Total For FONTEIN L - 05625			0.30	52.50		
MANGUAL, KATHLEEN	08/01/02	review docket for KU Interim Order and recent pleadings (.60);	0.60	105.00	4273272	08/09/02
MANGUAL, KATHLEEN	08/03/02	obtain and dup Judge Wolin's opinion on adv pro per P. Bentley (.30)	0.30	52.50	4268726	08/07/02
MANGUAL, KATHLEEN	08/05/02	attend to retrieval of committee by-laws and confidentiality agmt. (.20); attend to fax of same to J. Baer (.10); review docket for recent pleadings, retrieval of such. (.80)	1.10	192.50	4293915	08/30/02
MANGUAL, KATHLEEN	08/15/02	retrieval of Disclosure Statement re: Babcock per G. Becker (.70)	0.70	122.50	4281733	08/20/02
MANGUAL, KATHLEEN	08/22/02	organization of pleadings and correspondence for purpose of indexing, update pleadings index (1.6)	1.60	280.00	4304666	09/03/02
MANGUAL, KATHLEEN	08/28/02	disc/w GB re: new matters, re-naming of old and other changes per fee auditor (.30); review Changes w/ accounting (.20)	0.50	87.50	4304012	09/03/02

Run Date & Time: 10/22/2002 12:31:43

Matter No: 056772-0001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975	Proforma Number: 1602136
Bill Ptnr : BENTLEY PHILIP - 02495	Bill Frquency: M
Supv Ptnr : MAVER THOMAS MOERS - 03976	
	Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	08/29/02	obtain invoices in word format from accounting and email same to W. Smith (.30)	0.30	52.50	4303658	09/03/02
MANGUAL, KATHLEEN	08/30/02	disc/w T. Jackson re: drafting form to open new matters (.20); disc/w accounting re: other changes to matters and time entries, review of such (.70)	0.90	157.50	4299671	09/03/02

Total For MANGUAL K - 05208

Fee Total
13.60

Fee Total
4,022.50

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
TELECOPIER	MANGUAL, K M	08/05/02	24.00	5687455	81139	08/06/02

0815 TELECOPIER Total :

Fee Total
24.00

T A B S

TABS	Employee	Date	Amount	Index#	Batch No	Batch Date
TABS	MANGUAL, K M	08/15/02	32.00	5702138	811650	08/16/02

0817 TABS Total :

Fee Total
32.00

PHOTOCOPYING

PHOTOCOPYING	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	MANGUAL, KATHLEEN	08/01/02	3.00	5685553	81131	08/06/02

PHOTOCOPYING

PHOTOCOPYING	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	BENTLEY, PHILIP	08/01/02	1.50	5685554	81131	08/06/02

PHOTOCOPYING

PHOTOCOPYING	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	MANGUAL, KATHLEEN	08/02/02	0.45	5686308	81132	08/06/02

PHOTOCOPYING

PHOTOCOPYING	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	MANGUAL, KATHLEEN	08/02/02	6.00	5686308	81132	08/06/02

PHOTOCOPYING

PHOTOCOPYING	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	MANGUAL, KATHLEEN	08/02/02	7.20	5686310	81132	08/06/02

PHOTOCOPYING

PHOTOCOPYING	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	BENTLEY, PHILIP	08/02/02	7.20	5686311	81132	08/06/02

PHOTOCOPYING

PHOTOCOPYING	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	MANGUAL, KATHLEEN	08/02/02	0.90	5686312	81132	08/06/02

Run Date & Time: 10/22/2002 12:31:43

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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PHOTOCOPYING	MANGUAL, KATHLEEN	08/03/02	28.50	5686313	81132	08/06/02
PHOTOCOPYING	BENTLEY, PHILIP	08/03/02	45.45	5686314	81132	08/06/02
PHOTOCOPYING	BENTLEY, PHILIP	08/03/02	6.30	5686315	81132	08/06/02
PHOTOCOPYING	BENTLEY, PHILIP	08/05/02	2.10	5686316	81132	08/06/02
PHOTOCOPYING	BENTLEY, PHILIP	08/05/02	7.35	5686317	81132	08/06/02
PHOTOCOPYING	BENTLEY, PHILIP	08/05/02	22.50	5686318	81132	08/06/02
PHOTOCOPYING	MANGUAL, K M	08/05/02	3.60	5686319	81132	08/06/02
PHOTOCOPYING	BENTLEY, P	08/05/02	3.60	5688924	81190	08/07/02
PHOTOCOPYING	BENTLEY, P	08/07/02	30.30	5690944	81262	08/08/02
PHOTOCOPYING	BENTLEY, P	08/09/02	2.70	5694128	81369	08/12/02
PHOTOCOPYING	BENTLEY, P	08/12/02	13.65	5695928	81440	08/13/02
PHOTOCOPYING	BENTLEY, PHILIP	08/15/02	16.05	5700511	81612	08/16/02
PHOTOCOPYING	BENTLEY, PHILIP	08/15/02	124.50	5704098	81747	08/20/02
PHOTOCOPYING	MANGUAL, KATHLEEN	08/20/02	82.20	5706217	81815	08/21/02
PHOTOCOPYING	BENTLEY, PHILIP	08/20/02	9.60	5706216	81815	08/21/02
PHOTOCOPYING	BENTLEY, P	08/23/02	36.00	5711405	82020	08/26/02
PHOTOCOPYING	MANGUAL, K M	08/23/02	2.85	5711406	82020	08/26/02
PHOTOCOPYING	BENTLEY, P	08/26/02	11.40	5713578	82074	08/27/02
PHOTOCOPYING	BENTLEY, PHILIP	08/27/02	3.15	5715236	82152	08/28/02
MAYER, THOMAS MOERS						
			0820 PHOTOCOPYING Total :	478.80		

MANUSCRIPT SERVICE 0840

MANUSCRIPT SERVICE 08/01/02

MANUSCRIPT SERVICE 08/02/02

Run Date & Time: 10/22/2002 12:31:43

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Last Modified : 08/28/2002

Status : ACTIVE

Orig Frtnr : CRED. RGTS - 06975

Bill Frtnr : BENTLEY PHILIP - 02495

Supv Frtnr : MAVER THOMAS MOERS - 03976

Proforma Number: 1602136

Bill Frrequency: M

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/03/02	0.00	5684196	81091	08/05/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/05/02	0.00	5688108	81151	08/06/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/05/02	0.00	5688109	81151	08/06/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/06/02	0.00	5690105	81231	08/07/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/07/02	0.00	5693441	81336	08/09/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/08/02	0.00	5693442	81336	08/09/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/09/02	0.00	5699862	81590	08/15/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/14/02	0.00	5699863	81590	08/15/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/15/02	0.00	5702214	81657	08/16/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/16/02	0.00	5702953	81686	08/19/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/19/02	0.00	5705600	81774	08/20/02
MANUSCRIPT SERVICE	HALLMAN, M E	08/20/02	0.00	5707749	81870	08/22/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/20/02	0.00	5708535	81923	08/22/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/21/02	0.00	5708536	81923	08/22/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/23/02	0.00	5711099	82013	08/26/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/25/02	0.00	5719442	82280	08/29/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/27/02	0.00	5716405	82172	08/28/02
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/28/02	0.00	5718988	82271	08/29/02
0840 MANUSCRIPT SERVICE Total :			0.00			
RESEARCH SERVICES	RAPHAEL, D R	08/05/02	14.00	5700035	81596	08/15/02
RESEARCH SERVICES						
POSTAGE	08880					
POSTAGE	BECKER, G M	08/07/02	1.06	5693549	81341	08/09/02
POSTAGE	Hector Cuadra					

Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-0001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
BECKER, GARY M.			7.30	2,920.00		
MANGUAL, KATHLEEN			6.00	1,050.00		
FONTEIN, LAUREN			0.30	52.50		
Total:			13.60	4,022.50		

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
0815 TELECOPIER			24.00				
0817 TABS			32.00				
0820 PHOTOCOPYING			478.80				
0840 MANUSCRIPT SERVICE			0.00				
0841 RESEARCH SERVICES			14.00				
0880 POSTAGE			14.41				
0885 LONG DISTANCE TEL.			11.29				
0910 LONG DIST. TELE.			451.56				
0917 WESTLAW ON - LINE RESEARCH			9.22				
0930 MESSENGER/COURIER			58.55				
0940 CAB FARES			59.76				
0942 MEALS/IN-HOUSE			16.00				
Costs Total :			1,169.59				

Orig Ptnr : CRED. RCTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Status : ACTIVE

Proforma Number: 1602136
 Bill Frequency: M

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:14

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/13/2002 TO: 08/30/2002
UNBILLED DISB FROM: 08/05/2002 TO: 08/30/2002

FEES COSTS

GROSS BILLABLE AMOUNT: 1,630.00

AMOUNT WRITTEN DOWN: _____

PREMIUM: _____

ON ACCOUNT BILLED: _____

DEDUCTED FROM PAID RETAINER: _____

AMOUNT BILLED: _____

THRU DATE: 08/30/2002

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: 08/30/2002

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

14,019.50

139.71 UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 14,159.21

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 10/21/02 LAST PAYMENT DATE: 09/13/02
LAST BILL NUMBER: 359721 FEES BILLED TO DATE: 41,024.50
LAST BILL THRU DATE: 09/30/02

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (6) Summer Associate
- (2) Late Time & Costs Posted
- (7) Fixed Fee
- (3) Pre-arranged Discount
- (8) Premium
- (4) Excessive Legal Time
- (9) Rounding
- (5) Business Development
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

Orig Ptnr : CRED. RGTS - 06975	Proforma Number: 1602137
Bill Ptnr : BENTLEY PHILIP - 02495	Bill Frequency: M
Supv Ptnr : MAVER THOMAS MOERS - 03976	Status : ACTIVE

Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAVER THOMAS MORR - 03976Proforma Number: 1602137
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y		Group	Oldest	Latest	Total	Billed	
Sub-Total Hours :	0.00	Partners	0.00	Counsels	4.10	Associates	
					0.20	Legal Assts	
					3.90	Others	
					1,560.00		
		Total:			4.10	1,630.00	

B I L L E D C O S T S S U M M A R Y		Oldest	Latest	Total Billed	Total
Code Description	Entry	Entry	Entry	Amount	
0815 TELECOPIER	08/05/02	08/30/02		121.00	121.00
Total				1,751.00	
Grand Total					

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 10/22/2002 12:31:44)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Applied	Collections	Balance
09/27/01	08/31/01	339400		5,225.00	997.34		6,223.34 11/30/01
10/29/01	09/30/01	341359		1,300.00	.00	1,300.00 09/13/02	
11/27/01	10/31/01	342994		3,507.50	434.03	3,941.53 01/22/02	
12/27/01	11/30/01	344703		1,080.00	197.20	1,277.20 03/05/02	
01/18/02	12/31/01	345477		3,476.50	302.15	3,778.65 09/13/02	
02/27/02	01/31/02	340586		3,602.50	.00	3,602.50 09/13/02	
03/27/02	02/28/02	348979		4,045.00	1,423.03	5,468.03 09/13/02	
04/30/02	03/31/02	347464		4,167.50	93.26	4,260.76 09/13/02	
05/31/02	04/30/02	352100		600.00	25.84	625.84 09/13/02	
06/18/02	05/31/02	352980		3,895.00	.12	3,895.12	
08/15/02	06/30/02	357518		3,717.50	4.00	3,721.50	
08/19/02	07/31/02	356269		1,287.50	14.59	1,302.09	
09/30/02	08/31/02	358460		1,630.00	.00	1,751.00	
10/21/02	09/30/02	359721		3,489.50	.00	3,489.50	
Total:				41,024.50	3,612.56	30,477.85	14,159.21

a1p_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 1602137
Bill Ptnr : BENTLEY PHILIP - 02435 Bill Frequency: M
Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	08/16/02	Research and prepare memo to committee re recent events	1.40	560.00	4283304	08/21/02
BECKER, GARY M.	08/20/02	Revise and send to equity committee memo re recent events in case (0.5).	0.50	200.00	4284558	08/22/02
BECKER, GARY M.	08/30/02	Prepare and circulate memo to Equity Committee re recent developments in case (1.6); conf. with Bentley re same (0.4)	2.00	800.00	4303962	09/03/02

Total For BECKER G - 05292

CATON, AMY	08/13/02	emails to T Currier, Bentley re: expense reimbursements	0.20	70.00	4305079	09/04/02
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Total For CATON A - 04418

Fee Total

4.10

1,630.00

B I L L E D C O S T S D E T A I L		Employee	Date	Amount	Index#	Batch No	Batch Date
Description/Code	Employee						

TELECOPIER	0815	BENTLEY, P	08/05/02	50.00	5687456	81139	08/06/02
TELECOPIER	52 457 5078	BECKER, G M	08/20/02	67.00	5702153	81819	08/21/02
TELECOPIER	roadcast to 6 nu	BECKER, G M	08/30/02	4.00	5723840	82370	09/03/02
TELECOPIER	roadcast to 5 nu						

0815 TELECOPIER Total :

121.00

Costs Total :

121.00

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRBD. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORR - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
CATON, AMY	0.20	70.00						
BECKER, GARY M.	3.90	1,560.00						
Total:	4.10	1,630.00						

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
0815 TELECOPIER	121.00						
Costs Total :	121.00						

Proforma Number: 1602137
Bill Frequency: M

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00004

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASSET DISPOSITION

Matter Opened : 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

TO:

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:
PREMIUM:
FEES
COSTS
0.00
0.00DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:
THRU DATE:
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:
BILLING PARTNER APPROVAL:ON ACCOUNT BILLED:
AMOUNT BILLED:
THRU DATE:
YES OR NOBENTLEY PHILIP - 02495
WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:
0.00
1.50 UNIDENTIFIED RECEIPTS:
0.00 PAID FEE RETAINER:
0.00 PAID DISB RETAINER:
1.50 TOTAL AVAILABLE FUNDS:
TRUST BALANCE:
BILLING HISTORYDATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:
07/12/02
352980
05/31/02LAST PAYMENT DATE:
FEES BILLED TO DATE:
09/13/02
1,975.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M
Status : ACTIVE

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:44

Matter No: 056772-00004

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASSET DISPOSITION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supr Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number:

Bill Frequency: M

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/22/02 12:31:44)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Applied	Collections	Balance
				From OA		Total	Date
03/27/02	02/28/02	348979	1,975.00		.00	1,975.00	09/13/02
06/18/02	05/31/02	352980	.00		1.50	.00	
		Total:	1,975.00		1.50	1,975.00	